SBR No - 110/14-15
30.6.14

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 168 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Date
VNR-CBR No. 175
Date 30-6-14

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK : Construction of main culverts at CQAL layout and Attur layout in Attur, Ward no;03

Work Code : 003-14-000006

Name of contractor and full address :- N Thirunagendra

Reference to agreement No :- 401 — Estimated cost : 10.00 — W.O. No :401/13-14, 17/1/2014

Certified that the measurments were taken by me on 28/6/14 and recorded on pages 1065 to 1063 of measurment book No 1065 and the work is satisfactorily executed by the contractor. 1063 to 1064 17-30

N. Thirunagendra
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 28/6/14 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being ----percent Rs----------%		
3) Balance		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S I No----------Amount	BP	99137
	TDS	1991
	ST	4913
	EC	3760
	LWF	491
	SBC	98
	LC	19320
	Fine	2000
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash	CQ	131337
	CQ	860000
Total		991337
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to allottee debited within		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs---------(in words)---------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Receipt Stamp

Dated signature of contractor
paid by his cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Added & Admitted for Rs. 991337
by Cheque
Rs. 860000
and Rs. 131337
by adjustment

Executive Engineer

Items grouped under Sub-heads and subworks of the estimate	Unit	Previous ent		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
KSRB 300-1:Earthwork in excavation by manual means in ordinary soil involving an horizontal throw upto 3meters and an average lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled and after breaking of clods and neatly dressed as per specification Specification (P-152 lt.19.1)	cum			203.71	65.00	13241.00	203.71	13241.00
KSRB 4-1.3:Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregate @0.85 cum and fine aggregate @0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P-12, lt.4.3)	cum			23.12	4200.00	97104.00	23.12	97104.00
KSRB 4.2-3:Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6 stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour,	cum			71.71	3500.00	250985.00	71.71	250985.00

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous ent		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	Providing ruled pointing of coursed stone masonry with Cement mortar 1:3 20mm deep, after raking joints to depth of 20mm neely lining, including cost of materials, abour, HOm of machineries curing etc., complete as per specification and directions of the Engineer-in-charge (P 122, It.15.3)	sqm			119.32	75.00	8949.00	119.32	
5	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of				22.43	4500.00	100935.00	22.43	

No.	Items grouped under Sub-heads and sub works of the estimate	Unit	Previous ent		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 4.2.2:Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed -2008, machine mixed, concrete laid in layres not exceeding 15 cms. thick vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase,lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or facing courses, parapets, coping, bed blocks, anchor blocks, plain window cills fillets etc, including cost of all				38.11	5800.00	221038.00	38.11	221038.00
7	KSRB 4.9-2;Providing T,M,T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design flaps, hooks and wastge shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification				34.30	7500.00	257250.00	34.30	257250.00

Sl No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous est Qty	Cost	Present Measurement Qty	Rate	Amount	Total Up to date Qty	Cost
8	KSRB 4-6.4;Providing and removing centering, shuttering, strutting propping etc, and removal of formwork for Vertical surface such as walls at any thickness including attached pilasters buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification				111.61	250.00	27903.00	111.61	27903.00
9	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing upper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH	cum			203.71	70.00	14260.00	203.71	14260.00
					TOTAL		991665.00		991665.00

991337.

Asst. Engineer
Ward no.03

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64